GOVERNMENT OF ANDHRA PRADESH
ABSTACT

Office Procedure-Revenue(DM)Department- Expenditure towards cost of certain Stationery and general items for the official use of Revenue(DM)Department-Sanction-Accorded-Orders-Issued.

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REVENUE(DM.OP)DEPARTMENT

G.O.RT.No. 7 Dated: 10-02-2021.

Read the following:-

1.Govt., Letter No.243/DM.OP/2021,Rev.(DM.OP) Dept., dt.21.01.2021.
2.Bills received from M/s Sri Lakshmi Sai Supplierss, Vijayawada.

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ORDER:-

In the reference 1st read above, the Rev.)DM) department have given work order for supply of (32) stationary items to M/s Sri Lakshmi Sai Suppliers,Vijayawada. Accordingly, they have submitted a quotation for supply (32) items worth of Rs.74,884/- (Rupees Seventy Four Thousand Eight Hundred Eighty Four Only) and submitted a bill for an amount Rs.74,884/- for arranging payment vide reference 2nd read above.

2. Government after consideration hereby accord sanction for payment of Rs.74,884/-(Rupees Seventy Four Thousand Eight Hundred Eighty Four Only) to M/s Sri Lakshmi Sai Supplierss, Vijayawada towards supply of the following stationary and general items for the official use of Revenue (DM) Department, AP Secretariat, Velagapudi.

S.No.	Items	Qty	Rate @ each	Amount
1	Xerox Papers-A4 Boxes	6 Nos	3000	18000.00
2	Xerox Papers-Legal Boxes	6 Nos	3550	21300.00
3	Marker Pens-Black	5Nos	20	100.00
4	Tappal Pads	2Nos	85	170.00
5	Staplers-small box	1Nos	540	540.00
6	Stapler Big	1Nos	295	295.00
7	Attendence Registers	2Nos	95	190.00
8	Mysore Sandal Soaps	6Nos	232	1392.00
9	L-Folder –A4 Transparent	2 Nos	170	340.00
10	L-Folder –Legal Transparent	2 Nos	240	480.00
11	Oceanic water Glass Sets	20 Nos	499	9980.00
12	Vaccum Flask-Big	1 Nos	473	473.00
13	Sugar	2 kg	60	120.00
14	Bombay Dyeing Towels	20 Nos	659	13180.00
15	Bombay Dyeing Napkins	6 Nos	159	954.00
16	Pilot- Hitech –Blue, Black Pe	10 Nos	60	600.00
17	Pilot-Hitech-Green Pens	5 Nos	60	300.00
18	Normal Pens- Blue & Black	20 Nos	5	100.00
19	Whiteners	5 Nos	25	125.00
20	Scissors-Medium	2 Nos	70	140.00

21	Scales-Iron	3 Packets	50	150.00
22	Brown and White tapes each	2 Nos	55	110.00
23	Dell Mouses	2 Nos	550	1100.00
24	Trochers-Iron	2 Nos	35	70.00
25	Threads	2 Nos	15	30.00
26	Cup & Saucers Sets	1 Nos	700	700.00
27	Tetly Green Tea-100 dips	1 No	550	550.00
28	Tea Kettle- 1 ltr	1 No	1755	1755.00
29	Nestle Milk Powder – 400 pkts	2 Nos	200	400.00
30	Bru -200 gms Pkts	2 Nos	340	680.00
31	Stapler Pins-Small Box	1 Nos	180	180.00
32	Stapler Pins-big box	1 Nos	380	380.00
	Grand Total Rs.(Rupees Seventy Four Thousand Eight Hundred Eighty Four Only)			74884.00

3. The amount of expenditure sanctioned in para(2) above shall be debited to the following Head of Accounts:- “MH 2245 – Relief on Account of Natural Calamities – 80 – General –MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 135 – Consumables/ Stationery Employees”.

4. The Revenue (DM.OP) Department are requested to draw and credit a sum of Rs.74,884/-(Rupees Seventy Four Thousand Eight Hundred and Eighty Four Only) in favour of M/s Sri Lakshmi Sai Suppliers, Vijayawada and disburse the same at an early date, after TDS payable to IT Department.

5. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The Revenue(DM.OP/Clamis)Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
M/s Sri Lakshmi Sai Suppliers, Vijayawada.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER